

Monday, November 07, 2016 4:07:09 PM

Page 1

NR2

JAN 11 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 152951

Monday, November 07, 2016 4:07:09 PM

152951

Page 2

Item ID: D412-769-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Aft Facing Seat, LH
Start Date: 10/27/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/14/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-769-041								
	Location: _____								
	PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.02							
Quality Control									

PPP 3050

[Signature]

DAS 28 27 9-89 9-89

JAN 11 2017

JAN 13 2017

DAS 21 9-89

JAN 12 2017

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OTHER : _____					

Picklist Print

Monday, November 07, 2016 4:07:09 PM

Page 1

Work Order ID: 152951

152951

Parent Item: D412-769-041

D412-769-041

Parent Item Name: Aft Facing Seat, LH

Start Date: 10/27/2016

Required Date: 11/14/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 08-07-17 new issue DD verified by:EC IPP Rev:B
10.03.23 as per IIN revC DD verified by:EC IPP REV:C 12.07.27 @
CHG002 (ECN12-621) DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-724-041 *D412-724-041* Head Rest Assembly, Center		Manufactured	No			110	Each	2.0000	1	1			
									**	153039		DEC 19 2016	DAS 28 9-89
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FG017	2							
					146066	1							
					147704	1							
D412-724-043 *D412-724-043* Head Rest Assembly, LH		Manufactured	No			110	Each	1.0000	1	1			
									**	145637		DEC 19 2016	DAS 28 9-89
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					FG017	1							
					150193	1							
D412-769-043 *D412-769-043* Aft Facing Seat Assembly, LH		Manufactured	No			110	Each	0.0000	1	1			
									**	152908		DEC 19 2016	DAS 28 9-89

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
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